UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SHANTE S CANNON	Case No. 15-27685
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2015.
- 2) The plan was confirmed on 10/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 08/16/2018.
 - 6) Number of months from filing to last payment: 36.
 - 7) Number of months case was pending: 40.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$4,700.00.
 - 10) Amount of unsecured claims discharged without payment: \$27,991.15.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,710.00 Less amount refunded to debtor \$649.99

NET RECEIPTS: \$12,060.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$524.48
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,524.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	1,725.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,176.00	1,175.83	1,175.83	119.92	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,000.00	732.00	732.00	74.65	0.00
EXETER FINANCE CORP	Secured	19,633.00	19,777.42	19,777.42	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,690.00	1,690.58	1,690.58	172.42	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,311.31	10,311.31	1,051.63	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,222.00	4,575.19	4,575.19	4,575.19	0.00
LVNV FUNDING	Unsecured	360.00	395.65	395.65	40.35	0.00
PRA RECEIVABLES MGMT	Unsecured	3,743.00	10,656.51	10,656.51	1,086.83	0.00
QUANTUM3 GROUP LLC	Unsecured	1,340.00	1,409.07	1,409.07	143.71	0.00
QUANTUM3 GROUP LLC	Unsecured	1,201.00	1,226.49	1,226.49	125.09	0.00
SADINO FUNDING LLC	Unsecured	545.00	455.45	455.45	46.45	0.00
SADINO FUNDING LLC	Unsecured	NA	499.90	499.90	50.98	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	473.70	473.70	48.31	0.00
VILLAGE OF SCHILLER PARK	Unsecured	100.00	NA	NA	0.00	0.00
WINDY CITY TOWING	Unsecured	100.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$19,777.42	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$19,777.42	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,575.19	\$4,575.19	\$0.00
\$4,575.19	\$4,575.19	\$0.00
\$29,026.49	\$2,960.34	\$0.00
	\$0.00 \$0.00 \$19,777.42 \$0.00 \$19,777.42 \$0.00 \$0.00 \$4,575.19 \$4,575.19	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$19,777.42 \$0.00 \$0.00 \$0.00 \$19,777.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,575.19 \$4,575.19 \$4,575.19 \$4,575.19

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,524.48 \$7,535.53	
TOTAL DISBURSEMENTS :		<u>\$12,060.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.